Case 04-32741 Doc 38 Filed 09/01/09 Entered 09/01/09 13:52:48 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	CHAPE		\$ \$ \$ \$	Case No. 04 B 32741
N				NAL REPORT AND ACCOUNT ving Final Report and Account of the
				o)(1). The trustee declares as follows:
	1)	The case was filed on 09/02/2	2004.	
	2)	The plan was confirmed on 1	0/20/2004.	
C	3) on 02/25/200	The plan was modified by ore 9.	der after confir	mation pursuant to 11 U.S.C. § 1329
ŗ	4) olan on 07/22	The trustee filed action to rend/2009 and 01/21/2009.	medy default by	the debtor in performance under the
	5)	The case was dismissed on 0	7/22/2009.	
	6)	Number of months from filin	g or conversion	n to last payment: 55.
	7)	Number of months case was	pending: 60.	
	8)	Total value of assets abandon	ned by court or	der: (NA).
	9)	Total value of assets exempte	ed: \$8,900.00.	
	10)	Amount of unsecured claims	s discharged wi	thout full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,300.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$10,300.00

\$2,467.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,905.20

Court Costs \$0

Trustee Expenses & Compensation \$562.14

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$3,453.14	\$3,453.14	\$1,785.66	\$0
Countrywide Home Loans Inc.	Secured	\$59,970.21	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$6,047.00	\$6,047.00	\$6,047.00	\$6,047.00	\$0
Capital One	Unsecured	\$1,050.89	\$1,013.60	\$1,013.60	\$0	\$0
Capital One	Unsecured	NA	\$859.06	\$859.06	\$0	\$0
Card Processing Center	Unsecured	\$1,501.54	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$436.78	\$436.78	\$0	\$0
Internal Revenue Service	Unsecured	\$851.03	\$36.27	\$36.27	\$0	\$0
Sinai Medical Group	Unsecured	\$1,379.11	NA	NA	\$0	\$0
WARDS	Unsecured	\$1,575.84	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$6,047.00	\$6,047.00	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$6,047.00	\$6,047.00	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$3,453.14	\$1,785.66	\$0			
TOTAL PRIORITY:	\$3,453.14	\$1,785.66	\$0			
GENERAL UNSECURED PAYMENTS:	\$2,345.71	\$0	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$2,467.34					
Disbursements to Creditors	\$7,832.66					
TOTAL DISBURSEMENTS:		\$10,300.00				

Case 04-32741 Doc 38 Filed 09/01/09 Entered 09/01/09 13:52:48 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 1, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.